

WAGM 12 Brewer Rd Presque Isle, ME 04769 USA

Main: (207) 764-4461 Billing: (207) 764-4461

Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210

Washington, DC 20001

Invoice #	Invoice Date	Invoice Month	Invoice Period
434215-1	10/30/16	October 2016	09/26/16 - 10/17/16

Property	Account Executive	Sales Office	Sales Region
WAGM	Linda Connolly	Presque Isle Nat	National

Advertiser
Mainers for Responsible Gt

Product | Estimate Number | ISSUE MRGO 10/14-10/17 | 766/776/5188

Flight Dates Order # Alt Order # 10/14/16 - 10/17/16 434215 5477260

Billing Calendar Billing Type Deal #
Broadcast Cash

Special Handling

 Agency Code
 Advertiser Code
 Product 1/2

 Agency Ref
 Advertiser Ref

 1058
 67677

Send Payment To:

Billing Address:

WAGM PO Box 14200 Tallahassee, FL 32317-4200

Buying Time

10/10/16 10/16/16

Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Tuno	
						4		Туре	
1 10/17/16	10/17/16	WAGM This M	orning @ 56:00 AM-7:00 AM	1	:30	1	\$260.00	NM	
Weeks:	Start Date 10/17/16		Spots/Week	Rate \$260.00					
Spots: # Ch	Day Ai	r Date Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	AGM M 10	0/17/16 6:42 AN	WAGM This Morning @ 530	0a 6:00 AM-7:00 AM	1 :3	0 MRGO0165			\$260.00 NM
2 10/14/16	10/14/16	NewsSource 8	1st Ed @5528p-6p	1	:30	1	\$450.00	NM	
Weeks:	Start Date 10/10/16		TFSS Spots/Week	<u>Rate</u> \$450.00				70 (0	
Spots: # Ch			Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W/	AGM F 10	0/14/16 5:49 PM	NewsSource 8 1st Ed @530)p 528p-6p	:3	0 MRG00165			\$450.00 NM
3 10/17/16	10/17/16	NewsSource 8	EveningEc6p-630p	1	:30	1	\$900.00	NM	
Weeks:	Start Date 10/17/16		TFSS Spots/Week	Rate \$900.00				***	
Spots: # Ch			Description	Start/End Time	Lengtl	n Ad-ID			Rate Type
1 WA	AGM M 10	/17/16 6:16 PM	NewsSource 8 EveningEd@	6р 6р-630р	:30) MRGO0165			\$900.00 NM
4 10/14/16	10/14/16	CBS Evening N	lews 630p-7p	1	:30	1	\$800.00	NM	
Weeks:	Start Date 10/10/16		TFSS Spots/Week 1	<u>Rate</u> \$800.00					
Spots: # Ch	Day Air	Date Air Time	Description	Start/End Time	Length	Ad-ID			Rate Type
1 WA	AGM F 10	/14/16 6:45 PM	CBS Evening News	630p-7p	:30) MRGO0165			\$800.00 NM
5 10/17/16	10/17/16	M-F Wheel of F	ortune 7p-730p	1	:30	1	\$400.00	NM	
Weeks:	Start Date 10/17/16		TFSS Spots/Week	<u>Rate</u> \$400.00					
Spots: # Ch	Day Air	Date Air Time	Description	Start/End Time	Length	Ad-ID			Rate Type
1 WA	AGM M 10	/17/16 7:12 PM	M-F Wheel of Fortune	7p-730p	:30) MRG00165			\$400.00 NM
6 10/14/16	10/14/16	M-F Jeopardy	730p-8p	1	:30	1	\$400.00	NM	
Weeks:	Start Date	End Date MTW	TFSS Spots/Week	Rate					

\$400.00



Send Payment To:
WAGM
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	Invoice Date	Invoice Month	Invoice Period
434215-1	10/30/16	October 2016	09/26/16 - 10/17/16

Control of the contro		Estimate Number
Mainers for Responsible G	ISSUE MRGO 10/14-10/17	766/776/5188

Line Start Date End Date Description	01-1/5-17			Spots/			
		MTWTFSS	Length	Week	Rate	Туре	
6 10/14/16 10/14/16 M-F Jeopa	rdy 730p-8p	1	:30	1	\$400.00	NM	
	Time Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WAGM F 10/14/16 7:5	4 PM M-F Jeopardy	730p-8p	:3	0 MRG00165			\$400.00 NM
7 10/17/16 10/17/16 NewsSource	ce 8 @ 11p 11p-1135p	1	:30	1	\$110.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> 10/23/16	MTWTFSS Spots/Week 1	<u>Rate</u> \$110.00					
	ime Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WAGM M 10/17/16 11:17	7 PM NewsSource 8 @ 11p	11p-1135p	:30	0 MRG00165			\$110.00 NM
8 10/14/16 10/14/16 NewsSource	ce 8 @ 11p 11p-1135p	1	:30	1	\$110.00	NM	
	MTWTFSS Spots/Week 1	Rate \$110.00		100			
	ime Description	Start/End Time	Length	Ad-ID			Rate Type
1 WAGM F 10/14/16 11:28	PM NewsSource 8 @ 11p	11p-1135p	:30) MRGO0165			\$110.00 NM
9 10/15/16 10/15/16 CBS This N	Norning Saturd 9a-11a	1-	:30	1	\$80.00	NM	
	MTWTFSS Spots/Week	Rate \$80.00					9
Spots: # Ch Day Air Date Air T	ime Description	Start/End Time	Lenath	Ad-ID			Rate Type
1 WAGM Sa 10/15/16 10:29	AM CBS This Morning Saturday	9a-11a) MRGO0165			\$80.00 NM
10 10/16/16 10/16/16 CBS Sunda	y Morning 9a-1030a	1	:30	1	\$80.00	NM	
	MTWTFSS Spots/Week	Rate \$80.00			-		
	me Description	Start/End Time	Length	AdıD			Data T
	AM CBS Sunday Morning	9a-1030a		MRG00165			<u>Rate Type</u> \$80.00 NM
		Total Spots	10	0			
Payment Terms 30 Days					Cross Tatal		

Р	a١	/m	en	t T	erm	s 3	0	Davs
•	•	,	•			~ ~	•	Duvo

 Gross Total
 \$3,590.00

 Agency Commission
 \$538.50

Net Amount Due \$3,051.50



WAGM 12 Brewer Rd Presque Isle, ME 04769 USA

Main: (207) 764-4461 Billing: (207) 764-4461

Invoice #	Invoice Date	Invoice Month	Invoice Period
432277-1	10/30/16	October 2016	09/26/16 - 10/17/16

Property	Account Executive	Sales Office	Sales Region
WAGM	Linda Connolly	Presque Isle Nat	1000 CHRV - 1000 - 1000

Billing Address:

Buying Time Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Send Payment To:

WAGM PO Box 14200 Tallahassee, FL 32317-4200 Billing Calendar

 Broadcast
 Cash

 Special Handling

 Agency Code
 Advertiser Code
 Product 1/2

 Agency Ref
 Advertiser Ref

 1058
 67677

Billing Type

Deal #

Line Start Date E	nd Date Do	escription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/12/16 10	0/12/16 W	AGM This Morning @	55:30 AM-6:00 AM	1	:30	1	\$110.00	NM	
10/	/10/16 10/1	Date MTWTFSS 16/16 1	Spots/Week 1	<u>Rate</u> \$110.00					
	Day Air Date W 10/12/16		<u>otion</u> I This Morning @ 530a	Start/End Time		n Ad-ID			Rate Type
				5.30 AIVI-6:00 AIV	1 :30) MRGO2163			\$110.00 NM
2 10/11/16 10	0/11/16 CE	3S Evening News	630p-7p	-1	:30	1	\$800.00	NM	
10/	10/16 10/1	Date MTWTFSS 6/16 -1	Spots/Week 1	<u>Rate</u> \$800.00					
	Day Air Date			Start/End Time		Ad-ID			Rate Type
1 WAGM	Tu 10/11/16	6:59 PM CBS Ev	vening News	630p-7p	:30) MRGO2163			\$800.00 NM
3 10/12/16 10)/12/16 M-	F Wheel of Fortune	7p-730p	1	:30	1	\$400.00	NM	1990
10/	10/16 10/1	Date MTWTFSS 6/161	Spots/Week 1	Rate \$400.00					
	Day Air Date	Air Time Descrip		Start/End Time	Length	Ad-ID			Rate Type
1 WAGM	W 10/12/16	7:11 PM M-F Wh	neel of Fortune	7p-730p	:30	MRG02163			\$400.00 NM
4 10/17/16 10	/17/16 Lat	te Show	1135p-1237a	1	:30	1	\$60.00	NM	
10/1	17/16 10/2	<u>Date</u> <u>MTWTFSS</u> 3/16 1	Spots/Week 1	<u>Rate</u> \$60.00			-		
(1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Day Air Date	Air Time Descrip		Start/End Time	Length	Ad-ID			Rate Type
1 WAGM	M 10/17/16	11:52 PM Late Sh	ow	1135p-1237a	:30	MRG00165			\$60.00 NM
5 10/11/16 10/	/11/16 Lat	e Show	1135p-1237a	-1	:30	1	\$60.00	NM	
10/1	10/16 10/1	Date <u>MTWTFSS</u> 6/16 -1	Spots/Week 1	Rate \$60.00					
	Day Air Date	Air Time Descript		Start/End Time	Length	Ad-ID			Rate Type
1 WAGM	Tu 10/11/16	12:11 AM Late She	ow	1135p-1237a	:30	MRG02163			\$60.00 NM
6 10/12/16 10/	/12/16 Lat	e Show	1135p-1237a	1	:30	1	\$60.00	NM	
	t Date End 0/16 10/16		Spots/Week 1	<u>Rate</u> \$60.00		- щ			



Send Payment To:
WAGM
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	Invoice Date	Invoice Month	Invoice Period
432277-1	10/30/16	October 2016	09/26/16 - 10/17/16

Advertiser	Product	Estimate Number
Mainers for Responsible G	ISSUE MRGO 10/11-10/17	766/776/5162

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
6 10/12/16 10/12/16 Late Show	1135p-1237a	1	:30	1	\$60.00	NM	
Spots: # Ch Day Air Date Air Time Description 1 WAGM W 10/12/16 11:53 PM Late		Start/End Time 1135p-1237a	Length :30	Ad-ID MRG02163			Rate Type \$60.00 NM
7 10/13/16 10/13/16 Late Show	1135p-1237a	1	:30	1	\$60.00	NM	
Weeks: Start Date 10/10/16 End Date 10/16/16 MTWTFS 10/16/16 Spots: # Ch Day Air Date Air Time Des 1 WAGM Th 10/13/16 Air Time Des 12:16 AM Late	- 1 scription	Rate \$60.00 Start/End Time 1135p-1237a	Length :30	Ad-ID MRG02163			<u>Rate</u> <u>Type</u> \$60.00 NM
8 10/17/16 10/17/16 Late Late Show	1237a-137a	1	:30	1	\$20.00	NM	
Weeks: Start Date 10/17/16 End Date 10/23/16 MTWTFS: 1 Spots: # Ch Day Air Date Air Time Des 10/17/16 Air Time Des 10/17/16	- 1 cription	Rate \$20.00 Start/End Time 1237a-137a	Length :30	Ad-ID MRG00165			Rate Type \$20.00 NM
9 10/11/16 10/11/16 Late Late Show	1237a-137a	-1	:30	1	\$20.00	NM	
Weeks: Start Date 10/10/16 End Date 10/16/16 MTWTFSS 10/16/16 Spots: # Ch Day Air Date Air Time Des 10/11/16 Air Time Des 10/11/16	· 1 cription	Rate \$20.00 Start/End Time 1237a-137a	Length :30	Ad-ID MRGO2163			Rate Type \$20.00 NM
10 10/13/16 10/13/16 Late Late Show	1237a-137a	1	:30	1	\$20.00	NM	
Weeks: Start Date 10/16/16 End Date 10/16/16 MTWTFSS 10/16/16 Spots: # Ch Day Air Date Air Time Design 1 WAGM Th 10/13/16 1:04 AM Late	1 cription Late Show	Rate \$20.00 <u>Start/End Time</u> 1237a-137a	Length :	<u>Ad-ID</u> MRGO2163			Rate Type \$20.00 NM
11 10/11/16	758p-9p	-1	:30	1	\$700.00	NM	
Weeks: Start Date 10/10/16 End Date 10/16/16 MTWTFSS 20/10/16/16 Spots: # Ch Day Air Date 20/11/16 Air Time Descent 20/11/16 1 WAGM Tu 10/11/16 8:27 PM Tues	1 cription	Rate \$700.00 <u>Start/End Time</u> 758p-9p	Length /	<u>Ad-ID</u> urgo2163			<u>Rate</u> <u>Type</u> \$700.00 NM
12 10/13/16 10/13/16 Thursday Night Footi	pall 825p-1115p	1	:30	1	\$400.00	NM	
Weeks: Start Date 10/10/16 End Date 10/16/16 MTWTFSS 2000 Spots: # Ch Day Air Date 2000 Air Time Descent 2000 1 WAGM Th 10/13/16 9:48 PM Thurs	1	Rate \$400.00 <u>Start/End Time</u> 825p-1115p	<u>Length</u> <i>E</i> :30 M	Ad-ID IRGO2163			Rate Type \$400.00 NM
13 10/14/16 10/14/16 Friday Prime Hr 3	10p-11p	1	:30	1	\$400.00	NM	
Weeks: Start Date 10/10/16 End Date 10/16/16 MTWTFSS 20/10/16/16 Spots: # Ch 2 Day Air Date 1 Date 2 Day 2	y Prime Hr 3	Rate \$400.00 Start/End Time 10p-11p	Length A :30 M	<u>Ad-ID</u> RG00165	\$80.00	NIM	<u>Rate</u> <u>Type</u> \$400.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate	.50		φου.υυ	NM ————————————————————————————————————	
10/10/16 10/16/161 Spots: # Ch	1	\$80.00 Start/End Time	Length A	id-ID			Rate Type



Send Payment To: **WAGM** PO Box 14200 Tallahassee, FL 32317-4200

Invoice #	Invoice Date	Invoice Month	Invoice Period
432277-1		October 2016	09/26/16 - 10/17/16

Advertiser	Product	Estimate Number
Mainers for Responsible G	ISSUE MRGO 10/11-10/17	766/776/5162

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
14 10/16/16	10/16/16	CBS Sunday Morning	9a-1030a	1	:30	1	\$80.00	NM	
Spots: # Ch 1 WA		Date Air Time Description 16/16 9:29 AM CBS Su		Start/End Time 9a-1030a		<u>h Ad-ID</u> 0 MRG00165			Rate Type \$80.00 NM
15 10/16/16	10/16/16	Face The Nation	1030a-1130a	1	:30	1	\$140.00	NM	
Weeks: Spots: # Ch 1 WA		End Date MTWTFSS 10/16/16 1 Date Air Time Descript 16/16 10:35 AM Face Th		Rate \$140.00 <u>Start/End Time</u> 1030a-1130a		h <u>Ad-ID</u> 0 MRG00165			<u>Rate</u> <u>Type</u> \$140.00 NM
				Total Spots	1	5			
Payment Te	erms 30 l	Days					Gross Total		\$3,330.00

Agency Commission

\$499.50

Net Amount Due

\$2,830.50

Alt Order #



WAGM 12 Brewer Rd Presque Isle, ME 04769 USA

Main: (207) 764-4461 Billing: (207) 764-4461

Invoice #	Invoice Date	Invoice Month	Invoice Period		
438394-1	10/30/16	October 2016	09/26/16 - 10/30/16		

Property	Account Executive	Sales Office	Sales Region
WAGM	Linda Connolly	Presque Isle Nat	National

Billing Address:

Buying Time Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Send Payment To:

WAGM PO Box 14200 Tallahassee, FL 32317-4200

Advertiser	Product	Estimate Number
Mainers for Responsible Gu	Issue MRGO 10/25-10/31	766/776/5295

Flight Dates

10/25/16 - 10/31/16	438394	5510944
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertiser Code	Product 1/2
Agency Ref 1058	Advertiser Ref	

Order#

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/25/16	10/25/16	Tuesday Prime Hr 1	758p-9p	-1	:30	1	\$700.00	NM	
Weeks:	Start Date 10/24/16	End Date 10/30/16	Spots/Week 1	Rate \$700.00					
Spots: # Ch 1 WA	Day Air GM Tu 10			Start/End Time 758p-9p		h <u>Ad-ID</u> 0 mRGO2168			<u>Rate Type</u> \$700.00 NM
2 10/27/16	10/27/16	Thursday Prime Hr 1	758p-9p	1	:30	1	\$400.00	NM	
Weeks:	Start Date 10/24/16	End Date MTWTFSS1	Spots/Week 1	Rate \$400.00					
Spots: # Ch 1 WA	Day Air GM Th 10			Start/End Time 758p-9p		h <u>Ad-ID</u> 0 MRG02168			Rate Type \$400.00 NM
3 10/26/16	10/26/16	Wednesday Prime Hr	1 758p-9p	1	:30	1	\$650.00	NM	
Weeks:	Start Date 10/24/16	End Date MTWTFSS1	Spots/Week 1	Rate \$650.00					
Spots: # Ch 1 WA	Day Air GM W 10/		ption esday Prime Hr 1	Start/End Time 758p-9p		<u>Ad-ID</u>) MRG02168			<u>Rate</u> <u>Type</u> \$650.00 NM
4 10/28/16	10/28/16	Friday Prime Hr 2	9p-10p	1	:30	1	\$500.00	NM	
Weeks:	Start Date 10/24/16	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$500.00				11.59	
Spots: # <u>Ch</u> 1 WA	Day Air GM F 10/			Start/End Time 9p-10p		<u>Ad-ID</u>) MRGO2168			<u>Rate Type</u> \$500.00 NM
7 10/30/16	10/30/16	Sunday Prime Hr 2	8p-9p	1	:30	1	\$500.00	NM	
Weeks:	Start Date 10/24/16	End Date MTWTFSS 10/30/161	Spots/Week 1	Rate \$500.00					
Spots: # Ch 1 WA	Day Air GM Su 10/			Start/End Time 8p-9p	A STATE OF THE STA	Ad-ID MRG02168	<i>4</i>		<u>Rate</u> <u>Type</u> \$500.00 NM
9 10/30/16	10/30/16	Sunday Prime Hr 3	9p-10p	1	:30	1	\$500.00	NM	
Weeks:	Start Date 10/24/16	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$500.00					



Send Payment To:
WAGM
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	Invoice Date	Invoice Month	Invoice Period
438394-1	10/30/16	October 2016	09/26/16 - 10/30/16

Advertiser	Product	Estimate Number
Mainers for Responsible	Glssue MRGO 10/25-10/31	766/776/5295

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
9 10/30/16 10/30/16 Sunday Pri	me Hr 3 9p-10p	1	:30	1	\$500.00	NM	
1 WAGM Su 10/30/16 9:28	ime Description 3 PM Sunday Prime Hr 3	Start/End Time 9p-10p		h <u>Ad-ID</u> 0 MRG02168			Rate Type \$500.00 NM
10 10/26/16 10/26/16 Wednesda	y Prime Hr 3 10p-11p	1	:30	1	\$550.00	NM	
10/24/16 10/30/16 Spots: # Ch Day Air Date Air T	MTWTFSS Spots/Week1 1 ime Description FPM Wednesday Prime Hr 3	Rate \$550.00 <u>Start/End Time</u> 10p-11p		h <u>Ad-ID</u> 0 MRG02168			<u>Rate</u> <u>Type</u> \$550.00 NM
		Total Spots		7			
Payment Terms 30 Days				Agency (Gross Total		\$3,800.00 \$570.00
				Net A	Amount Due		\$3,230.00



WAGM 12 Brewer Rd Presque Isle, ME 04769

Main: (207) 764-4461 Billing: (207) 764-4461 Invoice # Invoice Date Invoice Month Invoice Period 363977-1 10/30/16 October 2016 09/26/16 - 10/03/16

Property	Account Executive	Sales Office	Sales Region
WAGM	Linda Connolly	Presque Isle Na	National

Advertiser Mainers for Responsible Gu

Estimate Number 766/776/4666 Issue Flight Dates Order # Alt Order #

09/27/16 - 10/03/16 363977 Billing Calendar

Product

5096609 Billing Type Deal #

Special Handling

Broadcast

Agency Code Advertiser Code | Product 1/2

Cash

Agency Ref Advertiser Ref 1058 67677

Billing Address:

Buying Time Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Send Payment To:

WAGM PO Box 14200

Tallahassee, FL 32317-4200

		Spots/			
Line Start Date End Date Description Start/End Time	MTWTFSS I	Length Week	Rate	Туре	
1 09/27/16 10/03/16 CBS This Morning 7a-9a	-1-11	:30 3	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 09/26/16 10/02/16 -1-11 3	<u>Rate</u> \$100.00				
Spots: # Ch Day Air Date Air Time Description	70 B. 100 P.	L			
	Start/End Time	Length Ad-ID			Rate Type
	7a-9a	:30 MRGO2163			\$100.00 NM
2 WAGM Th 09/29/16 7:26 AM CBS This Morning	7a-9a	:30 MRGO2163			\$100.00 NM
3 WAGM F 09/30/16 7:29 AM CBS This Morning	7a-9a	:30 MRGO2163			\$100.00 NM
2 09/27/16 10/03/16 WAGM This Morning @ 56:00 AM-7:00 AM	111-1	:30 4	\$150.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 09/26/16 10/02/16 -11-1 3	<u>Rate</u> \$150.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 WAGM Tu 09/27/16 6:27 AM WAGM This Morning @ 530a	6:00 AM-7:00 AM	:30 MRGO2163			\$150.00 NM
2 WAGM W 09/28/16 6:04 AM WAGM This Morning @ 530a	6:00 AM-7:00 AM	:30 MRG02163			
3 WAGM F 09/30/16 6:15 AM WAGM This Morning @ 530a	6:00 AM-7:00 AM				\$150.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate	:30 MRG02163			\$150.00 NM
10/03/16 10/09/16 1 1	\$150.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
4 WAGM M 10/03/16 6:37 AM WAGM This Morning @ 530a	6:00 AM-7:00 AM	:30 MRG02163			\$150.00 NM
		.00111002103			φ130.00 14IVI
3 09/28/16 10/03/16 NewsSource 8 EveningEc6p-630p	1-11	:30 3	\$500.00	NM	
Weeks: Start Date 09/26/16 End Date 10/02/16 MTWTFSS - 11 Spots/Week 2	Rate \$500.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 WAGM W 09/28/16 6:17 PM NewsSource 8 EveningEd@6p		:30 MRG02163			\$500.00 NM
2 WAGM Th 09/29/16 6:21 PM NewsSource 8 EveningEd@6p		:30 MRG02163			\$500.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 10/03/16 10/09/16 1 1	Rate \$500.00	.00 / 111022203			\$300.00 NIVI
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
3 WAGM M 10/03/16 6:21 PM NewsSource 8 EveningEd@6p		:30 MRG02163			\$500.00 NM
	111	:30 3	\$75.00	NINA	\$500.00 TAIN
10/00/10 Newscoulde 6 (@ 11p 11p-1155p	TTT	.50 3	\$75.00	NM	
Weeks: Start Date 09/26/16 End Date 10/02/16 MTWTFSS - 11 Spots/Week 2	<u>Rate</u> \$75.00				



Send Payment To:
WAGM
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	Invoice Date	Invoice Month	Invoice Period
363977-1	10/30/16	October 2016	09/26/16 - 10/03/16

Advertiser	Product	Estimate Number
Mainers for Responsible (Glssue	766/776/4666

1 WAGM Tu 09/27/16 11:20 PM NewsSource 8 @ 11p 11p-1135p :30 MRG02163 \$75.00 NM 2 WAGM W 09/28/16 11:10 PM NewsSource 8 @ 11p 11p-1135p :30 MRG02163 \$75.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/03/16 10/09/16 1 1 \$75.00	Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 WAGM Tu 09/27/16 11:20 PM NewsSource 8 @ 11p 11p-1135p :30 MRG02163 \$75.00 NM 2 WAGM W 09/28/16 11:10 PM NewsSource 8 @ 11p 11p-1135p :30 MRG02163 \$75.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/03/16 10/09/16 1 1 \$75.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WAGM M 10/03/16 11:17 PM NewsSource 8 @ 11p 11p-1135p :30 MRG02163 \$75.00 NM	4 09/27/16 10/03/16	NewsSource 8 @ 11p	11p-1135p	111	:30	3	\$75.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WAGM M 10/03/16 11:17 PM NewsSource 8 @ 11p 11p-1135p :30 MRG02163 \$75.00 NM	1 WAGM Tu 09/2 2 WAGM W 09/2 Weeks: Start Date	27/16 11:20 PM NewsSc 28/16 11:10 PM NewsSc End Date MTWTFSS	ource 8 @ 11p ource 8 @ 11p	11p-1135p 11p-1135p <u>Rate</u>	:3	0 MRG02163	- 10	2.	354 CONTRACTOR 1900 1900 1900 1900 1900 1900 1900 190
				Start/End Time 11p-1135p	:3	0 MRGO2163			<u>Rate Type</u> \$75.00 NM

Payment Terms 30 Days

Gross Total \$2,625.00

Agency Commission

\$393.75

Net Amount Due \$2,231.25

Deal#





Presque Isle, ME 04769

Main: (207) 764-4461 Billing: (207) 764-4461

Invoice #	Invoice Date	Invoice Month	Invoice Period
401406-2	10/30/16	October 2016	09/26/16 - 09/26/16

Property	Account Executive	Sales Office	Sales Region
WAGM	Linda Connolly	Presque Isle Nat	National

Billing Address:

Buying Time Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Send Payment To:

WAGM PO Box 14200 Tallahassee, FL 32317-4200

Advertiser	Product		Estimate Number
Mainers for Responsible Gu	ISSUE/MRG0		766/776/4847
Flig	ht Dates	Order #	Alt Order #
09/2	20/16 - 09/26/16	401406	5280255

Billing Calendar

Broadcast

Special Handling Advertiser Code | Product 1/2 Agency Code

Billing Type

Cash

Agency Ref Advertiser Ref 1058 67677

Line Star	rt Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 09/2	26/16 09/26/16	CBS This Morning	7a-9a	1	:30	1	\$160.00	NM	
Wee	eks: <u>Start Date</u> 09/26/16	End Date MTWTFSS 10/02/16 1	Spots/Week 1	Rate \$160.00			7	87	
Spots: #				Start/End Time	Lengt	h Ad-ID			Rate Type
1	WAGM M 09	9/26/16 7:29 AM CBS T	his Morning	7a-9a	:3	0 MRG02163			\$160.00 NM
7 09/2	26/16 09/26/16	NewsSource 8 1st Ed	@55:30 PM-6:00 PM	1	:30	1	\$450.00	NM	
Wee	ks: <u>Start Date</u> 09/26/16	End Date MTWTFSS 10/02/16 1	Spots/Week 1	Rate \$450.00					
Spots: #	# Ch Day Ai	ir Date Air Time Descri	<u>ption</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
1	WAGM M 09	9/26/16 5:35 PM NewsS	Source 8 1st Ed @530p	5:30 PM-6:00 PM	1 :30) MRGO2163			\$450.00 NM
12 09/2	26/16 09/26/16	NewsSource 8 @ 11p	11p-1135p	1	:30	1	\$110.00	NM	
Weel	ks: <u>Start Date</u> 09/26/16	End Date MTWTFSS 10/02/16 1	Spots/Week 1	Rate \$110.00					
Spots: #		r Date Air Time Descrip		Start/End Time	Length	Ad-ID			Rate Type
1	WAGM M 09	9/26/16 11:16 PM NewsS	ource 8 @ 11p	11p-1135p	:30) MRGO2163			\$110.00 NM
				Total Spots		3			

Payment Terms 30 Days

Gross Total

\$720.00

Agency Commission

\$108.00

Net Amount Due \$612.00





WAGM 12 Brewer Rd Presque Isle, ME 04769 USA

Main: (207) 764-4461 Billing: (207) 764-4461

Invoice #	Invoice Date	Invoice Month	Invoice Period
432287-1	10/30/16	October 2016	09/26/16 - 10/24/16

Account Executive	Sales Office	Sales Region
Linda Connolly	Presque Isle Nat	National

Billing Address:

Buying Time Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Send Payment To:

WAGM PO Box 14200 Tallahassee, FL 32317-4200

10/18/16 - 10/24/16	432287	5465193
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertiser Cod	e Product 1/2
Agency Ref 1058	Advertiser Ref	

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/19/16	10/19/16	WAGM This Morning	@ 55:30 AM-6:00 AM	1	:30	1	\$110.00	NM	
Weeks: Spots: # Ch	Start Date 10/17/16 Day Ai	10/23/161	Spots/Week 1	Rate \$110.00 Start/End Time	Lengt	h Ad-ID	-		Data Tura
	GM W 10		M This Morning @ 530a			0 MRG00165			Rate Type \$110.00 NM
2 10/18/16	10/18/16	CBS Evening News	630p-7p	-1	:30	1	\$800.00	NM	
Weeks:	10/17/16	End Date MTWTFSS 10/23/16 -1	Spots/Week 1	Rate \$800.00					
Spots: # Ch 1 WA		<u>Date</u> <u>Air Time</u> <u>Descr</u> /18/16 6:59 PM CBS E		Start/End Time 630p-7p		h <u>Ad-ID</u> 0 mRG00165			<u>Rate Type</u> \$800.00 NM
3 10/18/16	10/18/16	M-F Jeopardy	730p-8p	-1	:30	1	\$400.00	NM	
Weeks:	Start Date 10/17/16	End Date MTWTFSS -1	Spots/Week 1	<u>Rate</u> \$400.00					
Spots: <u>#</u> <u>Ch</u> 1 WA	<u>Day Air</u> GM Tu 10			Start/End Time 730p-8p		<u>Ad-ID</u> 0 MRG00165			<u>Rate Type</u> \$400.00 NM
4 10/24/16	10/24/16	Late Show	1135p-1237a	1	:30	1	\$60.00	NM	
Weeks:	Start Date 10/24/16	10/30/16 1	Spots/Week 1	Rate \$60.00					
Spots: # Ch 1 WA	Day Air GM M 10	<u>Date Air Time Descri</u> 24/16 11:43 PM Late S	-	Start/End Time 1135p-1237a		<u>Ad-ID</u>) MRGO2167			<u>Rate</u> <u>Type</u> \$60.00 NM
5 10/18/16	10/18/16	Late Show	1135p-1237a	-1	:30	1	\$60.00	NM	
Weeks:	Start Date 10/17/16	10/23/16 -1	Spots/Week 1	<u>Rate</u> \$60.00					
Spots: # Ch 1 WA	<u>Day</u> <u>Air</u> GM Tu 10/	Date Air Time Descri 18/16 12:01 AM Late S		Start/End Time 1135p-1237a		Ad-ID MRG00165			<u>Rate</u> <u>Type</u> \$60.00 NM
6 10/19/16	10/19/16	Late Show	1135p-1237a	1	:30	1	\$60.00	NM	
Weeks:	Start Date 10/17/16	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$60.00					

Rate Type

INVOICE



Spots: # Ch

Day Air Date

Air Time Description

Send Payment To:
WAGM
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	Invoice Date	Invoice Month	Invoice Period
432287-1	10/30/16	October 2016	09/26/16 - 10/24/16

Advertiser	Product	Estimate Number
Mainers for Responsible G	ISSUE MRGO 10/18-10/24	766/776/5163

Line Start Date End Date Description Start/En	d Time MTWTFSS	Spots Length Week		Туре	
6 10/19/16 10/19/16 Late Show 1135p-1	237a1	:30	\$60.00	NM	
Spots: # Ch Day Air Date Air Time Description 1 WAGM W 10/19/16 11:43 PM Late Show	<u>Start/End Tim</u> 1135p-1237a	e <u>Length Ad-IE</u> :30 MRGO	Andrew Company of the		Rate Type \$60.00 NM
7 10/20/16 10/20/16 Late Show 1135p-1	237a1	:30	\$60.00	NM	
Weeks: Start Date 10/17/16 End Date 10/23/16 MTWTFSS1 Spots	/Week Rate 1 \$60.00	-			
Spots: # Ch Day Air Date Air Time Description 1 WAGM Th 10/20/16 12:25 AM Late Show	<u>Start/End Tim</u> 1135p-1237a	<u>e Length Ad-ID</u> :30 MRG02	•		Rate Type \$60.00 NM
8 10/24/16 10/24/16 Late Late Show 1237a-1	37a 1	:30 1	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/</u> 10/24/16 10/30/16 1	Week Rate 1 \$20.00		***		
Spots: # Ch Day Air Date Air Time Description 1 WAGM M 10/24/16 1:36 AM Late Late Show	<u>Start/End Time</u> 1237a-137a	e Length Ad-ID :30 MRGO2			Rate Type \$20.00 NM
9 10/18/16 10/18/16 Late Late Show 1237a-13	37a -1	:30 1	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/</u> 10/17/16 10/23/16 -1	<u>Week</u> <u>Rate</u> 1 \$20.00				
Spots: # Ch Day Air Date Air Time Description 1 WAGM Tu 10/18/16 12:49 AM Late Late Show	<u>Start/End Time</u> 1237a-137a	Length Ad-ID: :30 MRG00			<u>Rate</u> <u>Type</u> \$20.00 NM
10 10/19/16 10/19/16 Late Late Show 1237a-13	37a1	:30 1	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/</u> 10/17/16 10/23/161	Week Rate 1 \$20.00				
Spots: # Ch Day Air Date Air Time Description 1 WAGM W 10/19/16 1:09 AM Late Late Show	<u>Start/End Time</u> 1237a-137a	Length Ad-ID :30 MRG00	165		<u>Rate</u> <u>Type</u> \$20.00 NM
11 10/20/16 10/20/16 Late Late Show 1237a-13	37a1	:30 1	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/</u>	Week Rate 1 \$20.00			**	
Spots: # Ch Day Air Date Air Time Description 2 WAGM Th 10/20/16 1:24 AM Late Late Show	Start/End Time 1237a-137a	Length Ad-ID	167		Rate Type \$20.00 NM
12 10/18/16 10/18/16 Tuesday Prime Hr 1 758p-9p	-1	:30 1		NM	\$20.00 NW
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/\(\)</u>	Week Rate 1 \$700.00				
Spots: # Ch Day Air Date Air Time Description 1 WAGM Tu 10/18/16 8:27 PM Tuesday Prime Hr	Start/End Time	Length Ad-ID:	L 6 5		<u>Rate Type</u> \$700.00 NM
13 10/20/16 10/20/16 Thursday Night Football 825p-111	5p1	:30 1	\$400.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/\(\)</u>	<u>Neek</u> <u>Rate</u> 1 \$400.00	· · · · · · · · · · · · · · · · · · ·			
Spots: # Ch Day Air Date Air Time Description 1 WAGM Th 10/20/16 11:01 PM Thursday Night Foo	Start/End Time	Length Ad-ID :30 MRG021	.67		Rate Type \$400.00 NM
14 10/21/16 10/21/16 Friday Prime Hr 3 10p-11p	1	:30 1	\$400.00	NM	
Weeks: Start Date 10/17/16 End Date 10/23/16 MTWTFSS1 Spots/V	<u>Neek</u> <u>Rate</u> 1 \$400.00		* · · · · · · · · · · · · · · · · · · ·	380512	

Start/End Time

Length Ad-ID



Send Payment To:
WAGM
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	Invoice Date	Invoice Month	Invoice Period
432287-1	10/30/16	October 2016	09/26/16 - 10/24/16

Advertiser	Product	Estimate Number
Mainers for Responsible G	ISSUE MRGO 10/18-10/24	766/776/5163

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
14 10/21/16 10/21/16 Friday Prime Hr 3	10p-11p	1	:30	1	\$400.00	NM	
Spots: # Ch Day Air Date Air Time Description 1 WAGM F 10/21/16 10:29 PM Friday		Start/End Time 10p-11p		h <u>Ad-ID</u> 0 mrG02167			<u>Rate Type</u> \$400.00 NM
15 10/23/16 10/23/16 CBS Sunday Morning	9a-1030a	1	:30	1	\$80.00	NM	
Weeks: Start Date 10/17/16 End Date 10/23/16 MTWTFSS 10/23/16 Spots: # Ch Day Air Date Air Time Description Description 1 WAGM Su 10/23/16 10:29 AM CBS 3	A CONTRACTOR OF THE CONTRACTOR	Rate \$80.00 <u>Start/End Time</u> 9a-1030a	W 2000	1 <u>Ad-ID</u>) MRGO2167			Rate Type \$80.00 NM
16 10/23/16 10/23/16 Face The Nation	1030a-1130a	1	:30	1	\$140.00	NM	
Weeks: Start Date 10/17/16 End Date 10/23/16 MTWTFSS 10/23/16 Spots: # Ch Day Air Date Air Time Description Air Time Description 1 WAGM Su 10/23/16 11:05 AM Face Texts		Rate \$140.00 Start/End Time 1030a-1130a	Length	Ad-ID MRG02167			Rate Type \$140.00 NM
		Total Spots	10	6			
Payment Terms 30 Days					Gross Total		\$3,350.00

Agency Commission

\$502.50

Net Amount Due

\$2,847.50

Alt Order #

5096629



WAGM 12 Brewer Rd Presque Isle, ME 04769 USA

Main: (207) 764-4461 Billing: (207) 764-4461 | Invoice # | Invoice Date | Invoice Month | Invoice Period | 363988-1 | 10/30/16 | October 2016 | 09/26/16 - 10/17/16

 Property
 Account Executive
 Sales Office
 Sales Region

 WAGM
 Linda Connolly
 Presque Isle Na
 National

 Advertiser
 Product
 Estimate Number

 Mainers for Responsible Gt
 Issue
 766/776/4668

Billing Calendar Billing Type Deal #
Broadcast Cash

Special Handling

10/11/16 - 10/17/16

Flight Dates

Agency Code Advertiser Code Product 1/2

Order#

363988

 Agency Ref
 Advertiser Ref

 1058
 67677

Billing Address:

Buying Time Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Send Payment To:

WAGM PO Box 14200

Tallahassee, FL 32317-4200

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/11/16	10/17/16	WAGM This Morning	@ 56:00 AM-7:00 AM	2-1	:30	3	\$150.00	NM	
Weeks: Spots: # Ch 1 WA Weeks:	GM W 10/ Start Date	12/16 6:26 AM WAG <u>End Date</u> <u>MTWTFSS</u>	M This Morning @ 530a Spots/Week	Rate \$150.00 <u>Start/End Time</u> 6:00 AM-7:00 AM <u>Rate</u>		h <u>Ad-ID</u> 0 MRG02163			<u>Rate Type</u> \$150.00 NM
	10/17/16 <u>Day Air</u> GM M 10/ GM M 10/	17/16 6:09 AM WAG	i <u>ption</u> M This Morning @ 530a M This Morning @ 530a	\$150.00 <u>Start/End Time</u> 6:00 AM-7:00 AM 6:00 AM-7:00 AM	:3	h Ad-ID 0 MRG00165 0 MRG00165	-18	·	Rate Type \$150.00 NM \$150.00 NM
2 10/11/16	10/14/16	CBS This Morning	7a-9a	-1-11	:30	3	\$100.00	NM	
2 WA	Start Date 10/10/16 Day Air GM Tu 10/ GM Th 10/ GM F 10/	11/16 8:19 AM CBS 1	This Morning This Morning	Rate \$100.00 <u>Start/End Time</u> 7a-9a 7a-9a 7a-9a	:30	n <u>Ad-ID</u>) MRG02163) MRG02163) MRG00165			Rate Type \$100.00 NM \$100.00 NM \$100.00 NM
3 10/11/16	10/17/16	NewsSource 8 Evening	gEc6p-630p	1-1-1	:30	3	\$500.00	NM	
1 101.1	GM F 10/1	12/16 6:06 PM News 14/16 6:22 PM News <u>End Date</u> <u>MTWTFSS</u> 10/23/16 1	Source 8 EveningEd@6p Source 8 EveningEd@6p Spots/Week 1	6p-630p <u>Rate</u> \$500.00	:30	1 <u>Ad-ID</u>) MRG02163) MRG00165			Rate Type \$500.00 NM \$500.00 NM
	GM M 10/1		<u>ption</u> Source 8 EveningEd@6p	Start/End Time 6p-630p		<u>Ad-ID</u>) MRG00165			<u>Rate Type</u> \$500.00 NM
4 10/11/16	10/17/16	NewsSource 8 1st Ed	@55:30 PM-6:00 PM	11-1	:30	3	\$275.00	NM	
Weeks: Spots: # Ch	Start Date 10/10/16 Day Air I	End Date MTWTFSS 10/16/16 -1-1 Date Air Time Descri	Spots/Week 2 ption	Rate \$275.00 Start/End Time	Length	Ad-ID			Rate Type



Send Payment To: **WAGM** PO Box 14200 Tallahassee, FL 32317-4200

Invoice # Invoice Date Invoice Month Invoice Period 363988-1 10/30/16 October 2016 09/26/16 - 10/17/16

A 1 .:		
Advertiser	Product	Estimate Number
Mainers for Responsi	ble Gilssue	766/776/4668

Line Start Date End Date Description		MTWTFSS	Length	Spots/ Week	Rate	Туре	
4 10/11/16 10/17/16 NewsSourc	e 8 1st Ed @55:30 PM-6:00 PM	11-1	:30	3	\$275.00	NM	
1 WAGM Tu 10/11/16 5:48 2 WAGM Th 10/13/16 5:42 Weeks: Start Date End Date 10/17/16 10/23/16 Spots: # Ch Day Air Date Air Ti	me Description PM NewsSource 8 1st Ed @530p PM NewsSource 8 1st Ed @530p ATWTFSS Spots/Week 1 me Description PM NewsSource 8 1st Ed @530p	5:30 PM-6:00 PM <u>Rate</u> \$275.00 <u>Start/End Time</u> 5:30 PM-6:00 PM	1 :31 1 :31 <u>Length</u> :30	Ad-ID) MRG02163) MRG02163) Ad-ID) MRG00165			Rate Type \$275.00 NM \$275.00 NM Rate Type \$275.00 NM
Tewsoodice		1-11	:30	3	\$75.00	NM	
10/10/16 10/16/16 - Spots: # Ch Day Air Date Air Tir 1 WAGM W 10/12/16 11:16 2 WAGM Th 10/13/16 11:27 Weeks: Start Date End Date M 10/17/16 10/23/16 1 Spots: # Ch Day Air Date Air Tin	Spots/Week	Rate \$75.00 Start/End Time 11p-1135p 11p-1135p Rate \$75.00 Start/End Time 11p-1135p	:30	MRGO2163 MRGO2163			Rate Type \$75.00 NM \$75.00 NM Rate Type \$75.00 NM
		Total Spots	15				\$10.00 TAIN
Payment Terms 30 Days					Gross Total		\$3,300.00 \$495.00

Net Amount Due \$2,805.00

Rate Type



Invoice #	Invoice Date	Invoice Month	Invoice Period
363991-1	10/30/16	October 2016	09/26/16 - 10/24/16

 Property
 Account Executive
 Sales Office
 Sales Region

 WAGM
 Linda Connolly
 Presque Isle Nat National

Billing Address:

Send Payment To:

Spots: #

Ch

Day Air Date

Air Time Description

Advertiser
Mainers for Responsible Gu

 Product
 Estimate Number

 Issue
 766/776/4669

Buying Time Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Billing: (207) 764-4461

 Flight Dates
 Order #
 Alt Order #

 10/18/16 - 10/24/16
 363991
 5096643

 Billing Calendar Broadcast
 Billing Type Cash
 Deal #

Special Handling

Agency Code Advertiser Code Product 1/2

 Agency Ref
 Advertiser Ref

 1058
 67677

WAGM PO Box 14200 Tallahassee, FL 32317-4200

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/18/16 10/24/16 WAGM This Morning	@ 56:00 AM-7:00 AM	11-1	:30	3	\$150.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/17/16 10/23/16 -1-1	Spots/Week 2	Rate \$150.00					***************************************
Spots: # Ch Day Air Date Air Time Descr		Start/End Time	Lengt	h Ad-ID			Rate Type
	M This Morning @ 530a	6:00 AM-7:00 AM	:3	0 MRG00165			\$150.00 NM
	M This Morning @ 530a	6:00 AM-7:00 AM	:3	0 MRG00165			\$150.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/24/16 10/30/16 1	Spots/Week 1	<u>Rate</u> \$150.00					3, 12111
Spots: # Ch Day Air Date Air Time Descri		Start/End Time	Lengt	h Ad-ID			Rate Type
3 WAGM M 10/24/16 6:58 AM WAGN	M This Morning @ 530a	6:00 AM-7:00 AM	:3	0 MRG02167			\$150.00 NM
2 10/18/16 10/24/16 CBS This Morning	7a-9a	1-1-1	:30	3	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/17/16 10/23/161-1	Spots/Week 2	<u>Rate</u> \$100.00					
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Length	Ad-ID			Rate Type
1 WAGM W 10/19/16 7:26 AM CBS T	his Morning	7a-9a	-) MRG00165			\$100.00 NM
2 WAGM F 10/21/16 8:53 AM CBS T	his Morning	7a-9a	:30) MRGO2167			\$100.00 NM
Weeks: Start Date End Date MTWTFSS 10/24/16 10/30/16 1	Spots/Week 1	Rate \$100.00					¥100.00 11111
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Length	Ad-ID			Rate Type
3 WAGM M 10/24/16 8:29 AM CBS T	his Morning	7a-9a	:30) MRGO2167			\$100.00 NM
3 10/18/16 10/21/16 NewsSource 8 1st Ed (@55:30 PM-6:00 PM	-11-1	:30	3	\$275.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/17/16 10/23/16 -11-1	Spots/Week 3	<u>Rate</u> \$275.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate Type
	ource 8 1st Ed @530p	5:30 PM-6:00 PM		MRG00165			\$275.00 NM
	ource 8 1st Ed @530p	5:30 PM-6:00 PM	1000	MRG00165			\$275.00 NM
	ource 8 1st Ed @530p	5:30 PM-6:00 PM		MRG02167			\$275.00 NM
4 10/18/16 10/24/16 NewsSource 8 Evening	Ec6p-630p	11-1	:30	3	\$500.00	NM	72.0.00 744
Weeks: Start Date End Date MTWTFSS 10/17/16 10/23/16 -1-1	Spots/Week 2	<u>Rate</u> \$500.00				<u> </u>	

Start/End Time

Length Ad-ID



Send Payment To:
WAGM
PO Box 14200
Tallahassee, FL 32317-4200

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 363991-1 | 10/30/16 | October 2016 | 09/26/16 - 10/24/16

Advertiser Product Estimate Number

Mainers for Responsible G Issue 766/776/4669

Net Amount Due

\$2,805.00

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
4 10/18/16 10/24/16 NewsSource 8 Even	ingEc6p-630p	11-1	:30	3	\$500.00	NM	
2 WAGM Th 10/20/16 6:16 PM New Weeks: Start Date End Date MTWTFSS 10/24/16 10/30/16 1 Spots: # Ch Day Air Date Air Time Desc 3 WAGM M 10/24/16 6:21 PM News	sSource 8 EveningEd@6 sSource 8 EveningEd@6 <u>Spots/Week</u> 1 <u>cription</u> sSource 8 EveningEd@6	p 6p-630p <u>Rate</u> \$500.00 Start/End Time	:3 :3 Length	h Ad-ID 0 MRG00165 0 MRG02167 1 Ad-ID 0 MRG02167			Rate Type \$500.00 NM \$500.00 NM Rate Type \$500.00 NM
5 10/18/16 10/24/16 NewsSource 8 @ 11	11p-1135p	11-1	:30	3	\$75.00	NM	
Spots: # Ch	Source 8 @ 11p Source 8 @ 11p Spots/Week 1	Rate \$75.00 <u>Start/End Time</u> 11p-1135p 11p-1135p <u>Rate</u> \$75.00 <u>Start/End Time</u> 11p-1135p	:30 Length	MRG00165 MRG02167			Rate Type \$75.00 NM \$75.00 NM Rate Type \$75.00 NM
		Total Spots	15	5			Ψ70.00 NW
Payment Terms 30 Days					Gross Total		\$3,300.00 \$495.00



WAGM 12 Brewer Rd Presque Isle, ME 04769 USA

Main: (207) 764-4461 Billing: (207) 764-4461

Invoice #	Invoice Date	Invoice Month	Invoice Period
363984-1	10/30/16	October 2016	09/26/16 - 10/10/16

Account Executive	Sales Office	Sales Region
Linda Connolly	Presque Isle Nat	National

Billing Address:

Buying Time Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Send Payment To:

WAGM PO Box 14200 Tallahassee, FL 32317-4200

Advertiser	Product		Estimate Number
Mainers for Responsible Gu	Issue		766/776/4667
Flig	ht Dates	Order #	Alt Order #
4011	4440 4044040	000004	=======

Order #	Alt Order #
363984	5096619
Billing Type Cash	Deal #
Advertiser Code	Product 1/2
Advertiser Ref	
	363984 Billing Type Cash Advertiser Code

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/04/16	10/10/16	WAGM This Morning	@ 56:00 AM-7:00 AM	1111	:30	4	\$150.00	NM	
Weeks:	Start Date 10/03/16	End Date MTWTFSS -111	Spots/Week 3	<u>Rate</u> \$150.00					
Spots: # Ch	Day Air	Date Air Time Desc		Start/End Time	Lenat	h Ad-ID			Rate Type
1 WA	AGM Tu 10/		M This Morning @ 530a	6:00 AM-7:00 A		0 MRGO2163			\$150.00 NM
2 WA	AGM W 10/		M This Morning @ 530a	6:00 AM-7:00 AI		0 MRGO2163			\$150.00 NM
3 WA	GM Th 10/	06/16 6:16 AM WAG	M This Morning @ 530a	6:00 AM-7:00 AI		0 MRG02163			\$150.00 NM
Weeks:	Start Date 10/10/16	End Date MTWTFSS 1	Spots/Week 1	Rate \$150.00	0	0			\$150.00 NW
Spots: # Ch	Day Air	Date Air Time Descri	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
4 WA	GM M 10/	10/16 6:09 AM WAG	M This Morning @ 530a	6:00 AM-7:00 AM		0 MRG02163			\$150.00 NM
2 10/04/16	10/07/16	CBS This Morning	7a-9a	-11-1	:30	3	\$100.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
350 300 3800 PURE	10/03/16	10/09/16 -11-1	3	\$100.00					
Spots: # Ch	Day Air		iption	Start/End Time	Length	Ad-ID			Rate Type
	GM Tu 10/0		This Morning	7a-9a	:30) MRGO2163			\$100.00 NM
	GM W 10/0	05/16 7:26 AM CBS	This Morning	7a-9a	:30) MRGO2163			\$100.00 NM
3 WA	GM F 10/0	07/16 7:40 AM CBS	This Morning	7a-9a	:30) MRGO2163			\$100.00 NM
3 10/04/16	10/10/16	NewsSource 8 Evenin	gEc6p-630p	11-1	:30	3	\$500.00	NM	
Weeks:	Start Date 10/03/16	End Date MTWTFSS -1-1	Spots/Week 2	<u>Rate</u> \$500.00					
Spots: # Ch	Day Air I	Date Air Time Descr	ption	Start/End Time	Length	Ad-ID			Rate Type
1 WA	GM Tu 10/0	04/16 6:17 PM News	Source 8 EveningEd@6p	6p-630p) MRGO2163			\$500.00 NM
	GM Th 10/0		Source 8 EveningEd@6p		:30	MRG02163			\$500.00 NM
Weeks:	Start Date 10/10/16	End Date MTWTFSS 10/16/16 1	Spots/Week 1	<u>Rate</u> \$500.00					4000.00 THM
Spots: # Ch	Day Air [ption	Start/End Time	Length	Ad-ID			Rate Type
3 WA	GM M 10/1	10/16 6:13 PM News	Source 8 EveningEd@6p	6p-630p	:30	MRG02163			\$500.00 NM
4 10/04/16	10/07/16	NewsSource 8 @ 11p	11p-1135p	-1-11	:30	3	\$75.00	NM	
Weeks:		End Date MTWTFSS -1-11	Spots/Week 3	<u>Rate</u> \$75.00					



Send Payment To:
WAGM
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	Invoice Date	Invoice Month	Invoice Period
363984-1	10/30/16	October 2016	09/26/16 - 10/10/16

Advertiser	Product	Estimate Number
Mainers for Responsible (Glssue	766/776/4667

	Start [End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
4 1	0/04/	16	10/07/1	6 New	sSource 8 @ 11p	11p-1135p	-1-11	:30	3	\$75.00	NM		
Spots	: <u>#</u> 1 2 3	<u>Ch</u> WAGI WAGI	M Tu M Th	Air Date 10/04/16 10/06/16 10/07/16	Air Time Descript 11:18 PM NewsSo 11:27 PM NewsSo 11:28 PM NewsSo	ource 8 @ 11p ource 8 @ 11p	Start/End Time 11p-1135p 11p-1135p 11p-1135p Total Spots	:3 :3 :3	h Ad-ID 0 MRG02163 0 MRG02163 0 MRG02163			Rate \$75.00 \$75.00 \$75.00	NM NM
Paym	ent	t Ter	ms 3	0 Days	(<u>(</u>	Gross Total		\$2,625.00	
									Agency C	ommission		\$393.75	5
									Net A	mount Due		\$2,231,25	5

Deal #



WAGM 12 Brewer Rd Presque Isle, ME 04769

Main: (207) 764-4461 Billing: (207) 764-4461

Invoice #	Invoice Date	Invoice Month	Invoice Period
363992-1	10/30/16	October 2016	09/26/16 - 10/30/16

Property	Account Executive	Sales Office	Sales Region
WAGM	Linda Connolly	Presque Isle Nat	National

Advertiser Product Estimate Number Mainers for Responsible Gu 766/776/4670 Issue

Flight Dates Order # Alt Order # 10/25/16 - 10/31/16 363992 5096653

Special Handling

Billing Calendar

Broadcast

Agency Code Advertiser Code | Product 1/2

Billing Type

Cash

Agency Ref Advertiser Ref 1058 67677

Billing Address:

Buying Time Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Send Payment To:

WAGM PO Box 14200

Tallahassee, FL 32317-4200

Line Start [Date End Dat	e Description	n	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1 10/25/	16 10/28/16	WAGM Th	is Morning @	56:00 AM-7:00 AM	-111	:30	3	\$150.00	NM	
Weeks	Start Date 10/24/16	End Date 10/30/16	MTWTFSS -111	Spots/Week 3	<u>Rate</u> \$150.00					
Spots: #	Ch Day	Air Date Air 7	Time Descrip	otion	Start/End Time	Lengtl	n Ad-ID			Rate Type
1	WAGM Tu	10/25/16 6:0	5 AM WAGM	This Morning @ 530a	6:00 AM-7:00 AM	:30) MRGO2167			\$150.00 NM
2	WAGM W	10/26/16 6:37	7 AM WAGM	This Morning @ 530a	6:00 AM-7:00 AM	:30) MRG02167			\$150.00 NM
3	WAGM Th	10/27/16 6:04	4 AM WAGM	This Morning @ 530a	6:00 AM-7:00 AM	:30) MRGO2167			\$150.00 NM
2 10/25/	16 10/31/16	CBS This N	Morning	7a-9a	111-1	:30	4	\$100.00	NM	***************************************
Weeks	: Start Date 10/24/16	End Date 10/30/16	MTWTFSS -11-1	Spots/Week 3	Rate \$100.00					7)
Spots: #	Ch Day	Air Date Air T	ime Descrip	otion	Start/End Time	Lenath	Ad-ID			Rate Type
1	WAGM Tu 1	0/25/16 7:29	AM CBS TH	nis Morning	7a-9a) MRGO2167			\$100.00 NM
2	WAGM W 1	0/26/16 7:40	AM CBS TH	nis Morning	7a-9a	:30) MRGO2167			\$100.00 NM
3	WAGM F 1	0/28/16 8:29	AM CBS Th	nis Morning	7a-9a	:30) MRGO2167			\$100.00 NM
3 10/25/	16 10/31/16	NewsSource	ce 8 Evening	Ec6p-630p	1-11	:30	3	\$500.00	NM	
Weeks:	Start Date 10/24/16		MTWTFSS 11	Spots/Week 2	<u>Rate</u> \$500.00					
Spots: #	Ch Day A	ir Date Air T	ime Descrip	tion	Start/End Time	Length	Ad-ID			Rate Type
1	WAGM W 1	0/26/16 6:06	PM NewsSo	ource 8 EveningEd@6r			MRG02167			\$500.00 NM
2	WAGM Th 1	0/27/16 6:17	PM NewsSo	ource 8 EveningEd@6p	6p-630p	:30	MRG02167	_		\$500.00 NM
4 10/25/1	16 10/31/16	NewsSourc	e 8 1st Ed @)55:30 PM-6:00 PM	111	:30	3	\$275.00	NM	
Weeks:	Start Date 10/24/16		MTWTFSS -11	Spots/Week 2	Rate \$275.00		3/1			
Spots: #	Ch Day A	ir Date Air T	ime Descrip	tion	Start/End Time	Length	Ad-ID			Rate Type
1	WAGM Tu 1	0/25/16 5:35	PM NewsSc	ource 8 1st Ed @530p	5:30 PM-6:00 PM		MRG02167			\$275.00 NM
100				ource 8 1st Ed @530p	5:30 PM-6:00 PM		MRG02167			\$275.00 NM
5 10/25/1	16 10/27/16	NewsSourc	e 8 @ 11p	11p-1135p	-111	:30	3	\$75.00	NM	
Weeks:	Start Date 10/24/16		MTWTFSS -111	Spots/Week 3	<u>Rate</u> \$75.00			4.		



Send Payment To:
WAGM
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	Invoice Date	Invoice Month	Invoice Period			
363992-1	10/30/16	October 2016	09/26/16 - 10/30/16			

Advertiser	Product	Estimate Number
Mainers for Responsib	e Gilssue	766/776/4670

Line	Start		End D	ate Des	scription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
5	10/25	/16	10/27/	16 Nev	wsSource 8 @ 11p	11p-1135p	-111	:30	3	\$75.00	NM		
Spo	ts: # 1 2 3	<u>Ch</u> WAG WAG	M W	Air Date 10/25/16 10/26/16 10/27/16	Air Time Descrip 11:10 PM NewsSc 11:28 PM NewsSc 11:12 PM NewsSc	ource 8 @ 11p ource 8 @ 11p	Start/End Time 11p-1135p 11p-1135p 11p-1135p Total Spots	:3 :3	h Ad-ID 0 MRG02167 0 MRG02167 0 MRG02167			Rate \$75.00 \$75.00 \$75.00	NM NM
Pay	men	t Ter	ms 3	30 Days	6				Agency	Gross Total		\$2,525.00	
										Amount Due		\$378.75 \$2,146.25	